

**SECRET**

DFS-6457  
Copy 4 of 14  
30 December 1958

AMENDED PAYMENT PLAN FOR [ ] INC.

25X1

**SECRET**

DPD-2332-59  
Copy 4 of 14  
7 April 1959

AMENDED PAYMENT PLAN FOR [ ] INC.

25X1

25X1 All payments to [ ] Inc., pursuant to Contracts Nos. A-101, A-102, A-103, NY-A-501, HF-A-104 and HF-CT-699, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

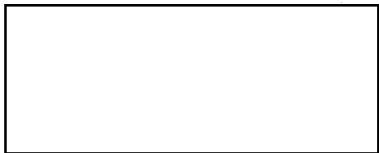
1. Interim and final vouchers submitted by [ ] Inc., will be certified for payment by the Comptroller. 25X1

2. Interim and final vouchers submitted by [ ] Inc., will be approved by the Contracting Officer. 25X1

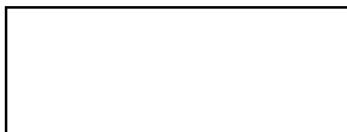
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to [ ] Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. 25X1

4. Checks will be transmitted to [ ] in double envelopes. The outer envelope will be addressed to: 25X1

25X1A



25X1A The return address will read:



25X1A

25X1A The inner envelope will be marked: "To be opened by [ ] only."

CONCURRENCES:

SIGNED

DPD-DD/P: [ ] lmw

Distribution:

Orig - A-101  
2 - A-102  
3 - A-103  
4 - NY-A-501  
5 - HF-A-104  
6 - HF-CT-699  
12 - Finance  
13 - Security  
14 - Chrono, RI

[ ]  
Contracting Officer, DPD

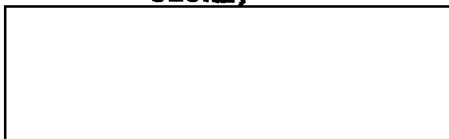
[ ]  
Security Officer, DPD

APR 15 1959

[ ]  
Comptroller, DPD

**SECRET**

3 - A-103  
4 - NY-A-501  
5 - HF-A-104  
6 - HF-CT-699  
7 - 12 - Finance  
13 - Security  
14 - Chrono, RI

**SECRET**

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DPS-4640

Copy 4 of 12

1 October 1958

AMENDED PAYMENT PLAN FOR THE [ ] CORPORATION

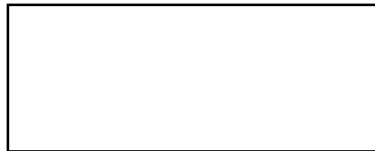
25X1

25X1

All payments to the [ ] Corporation pursuant to Contracts Nos. A-101, A-102, A-103, NY-A-501 and HF-A-104, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

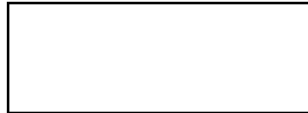
1. Interim and final vouchers submitted by the [ ] Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller. 25X1
2. Interim and final vouchers submitted by the [ ] Corporation will be approved by the Contracting Officer. 25X1
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the [ ] Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. 25X1
4. Checks will be transmitted to the [ ] Corporation in double envelopes. The outer envelope will be addressed to: 25X1

25X1A



The return address will read:

25X1A



25X1A

25X1A

The inner envelope will be marked: "To be opened by [ ] only."

## CONCURRENCES:

25X1A

Signed [ ]  
Security Officer, DPS

25X1A

Signed [ ] 10/1/58  
Comptroller, DPS

25X1A

Signed [ ]  
Office of General Counsel

25X1A

DPS/DCI [ ] lmw

## Distribution:

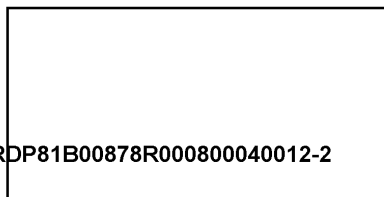
- Orig - A-101
- 2 - A-102
- 3 - A-103
- 74 - NY-A-501
- 5 - HF-A-104
- 6 - 10 - Finance
- 11 - Security
- 12 - Chrono, RI

## APPROVED:

Signed

RICHARD M. BISSELL, JR.  
Special Assistant to the Director  
for Planning and Development

25X1

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